



Wayde Pollock
(608) 786-4540
wpollock@cesa4.org

CESA 4 provides Accounting Assistance services to school district business offices. These services are designed to provide assistance to a business office that may have experienced a change in staff or to assist staff in leveraging time within the business office.

Services are provided by:

- Wayde Pollock - CESA 4 Finance Director who has been in this position over 11 years, has over 16 years of experience auditing school districts, and has experience with Skyward, Qmlativ, and Alio.
- Tammy Rush - CESA 4 Business Office Accountant who has over 25 years of school district finance experience.

District-Based Services

- Reconciling cash accounts, payroll liability accounts, or other accounts that have been an issue
- Analyzing and improving efficiencies in accounting processes
- Assistance on accounting issues such as debt service, capital assets, capital project funds, and other items
- Training new staff in the financial module of Skyward and Qmlativ
- Reducing/eliminating auditors' internal control finding for lack of segregation of duties
- Assistance with grant claiming
- Assistance preparing for the audit and documentation to:
 - ▶ Reduce auditor questions
 - ▶ Reduce the time the auditors are on-site and the number of follow-up requests once they leave
 - ▶ Reduce journal entries

Contact Director of Finance, Wayde Pollock, for pricing.